Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060023-1

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 15 Jan 62 2115

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 25

PAYMENT TO [illegible]

CONTRACT NO. G-400, Task 4

AMOUNT 11,909.71

CHECK TO BE DATED

● CASH PAYMENT | X | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	71-80 AMOUNT CREDIT
[illegible]	999		52	1		400 4		602.2	28-2006-3	355	830	11,909.71	
[illegible]	999	000	88	3		400 4		176.9	19-02P0-0	000	830	11,909.71	
	999	000						1769					11,909.71
[illegible]													11,909.71

Dist:
orig - 1 - Addr
1 - Contract G-400, Task 4 (Post)
1 - Voucher

PREPARED BY	DATE	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS	$ 23,819.42	$ 23,819.42
[illegible]	15 Jan 62	[illegible]				

25X1

FORM 4-61 1822

SECRET

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